

GOVERNMENT OF TELANGANA

ABSTRACT

Transport, Roads & Buildings Department – Secretariat – Sanction of an amount of Rs. 2,350/- (Rupees Two thousand Three hundred and Fifty only) towards the cost of Iftex Oil, Engine Oil & polishing cloth big for the use of departmental car No.AP-9-BW-1 which is used by the Secretary to Government - Orders – Issued.

TRANSPORT ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 495

Dated: 26/10/2015

Read:

Bill received from M/s Bharat Service Station, Basheer Bagh road, Hyderabad, 30-09-2015.

ORDER:

Sanction is accorded to incur an expenditure of Rs. 2,350/- (Rupees Two thousand Three hundred and Fifty only) towards the cost of Iftex Oil, Engine Oil & polishing cloth big for the use of departmental car No.AP-9-BW-1 which is being used by the Prl. Secretary to Government for the month of September, 2015.

2. The amount sanctioned in Para 1 above shall be drawn and paid to "M/s Bharat Service Station, Basheer Bagh Road, Himayathnagar, Hyderabad". Following are the details of bill:

S No.	Details	Bill Date	Amount
1	Iftex Oil, Engine Oil & polishing cloth big	31-08-2015	2,350.00
Total			2,350.00

3. The expenditure is debitable to "3451-Secretariat Economic Services - 090-Secretariat -10- TR&B Department -240-Petrol, Oil & Lubricants".

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Bharat Service Station Basheer Bagh Road, Hyderabad..
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
TR&B (OP) Department.
SF/SC.

\\FORWARDED BY ORDER//

SECTION OFFICER